CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
CYNTHIA WILLARD-LEWIS 4701 St. Roch Avenue New Orleans, LA 70122	State Senate	Report Number: 25717 Date Filed: 10/12/2011 Report Includes Schedules:
		Schedule E-1
3. Date of Primary 10/22/2011		
This report covers from 9/13/2011	through <u>10/2/2011</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	——— Annual (future election)	
——— 30th day prior to primary	— Supplemental (past election)	
X 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	DOMINIC WILLARD 4701 St. Roch Avenue	
market mutual fund as the depository of all	New Orleans, LA 70122	
CAPITAL ONE BANK		
6307 Elysian Fields Avenue New Orleans, LA 70122		
New Officialis, LA 70122		
Name of Person Preparing Report KENNET	L	_
Daytime Telephone (504) 837-0770		
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled	ge, information and belief, and that no	a. Name and address of principal campaign committee,
expenditures have been made nor contributions receive and that no information required to be reported by the L	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 12th day of October	, 2011 .	
Walter Willard	504 937 0770	
Walter Willard Signature of Candidate/Chairperson	504-837-0770 Daytime Telephone	
(To be signed by Chairperson only if report by		
principal campaign committee)		
Dominic Willard	504-837-0770	
Signature of Treasurer	Daytime Telephone	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

INC. CYNTHIA WILLARD-LEWIS CAMPAIGN COMMITTEE 4701 St. Roch Avenue New Orleans, LA 70122

Name and Address of Committee's Chairman

WALTER WILLARD 450 Pine Street New Orleans, LA 70118

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,537.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,537.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,574.86
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 28,537.33
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,037.53

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) 09/23/2011 Signs **AMITE SIGNS** \$8,175.00 New Orleans LA 09/22/2011 Advertising: Billboards \$7,203.76 **CBS OUTDOOR** New Orleans LA Advertising: Billboards **CBS OUTDOOR** 09/22/2011 \$ 425.00 New Orleans LA Advertising: Billboards 09/22/2011 \$ 1,023.99 CRYSTAL CLEAR IMAGING 1401 Edwards Ave. New Orleans, LA 70123 Consulting DIVINE CONSULTING 10/01/2011 \$ 500.00 New Orleans LA FORUM FOR EQUALITY 09/23/2011 Tickets to Event \$ 150.00 New Orleans Louisiana 09/24/2011 Canvassing \$1,000.00 KENNETH GARRETT New Oleans LA Printing **GULF COAST REOURCES** 09/29/2011 \$ 1,000.00 New Orleans LA \$19,477.75 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRYAN HOLMES New Orleans LA	09/23/2011	Canvassing	\$ 100.00
BRYAN HOLMES New Orleans LA	09/28/2011	Canvassing	\$ 75.00
MCKENNA PUBLISHING New Orleans LA	09/22/2011	Advertising: Ad	\$ 700.00
PRINTERS WHOLESALE GROUP New Orleans LA ,	09/13/2011	Printing	\$ 2,000.00
ST. AUGUSTINE HIGH SCHOOL BOOSTER CLUB New Orleans LA	09/30/2011	Donation	\$ 150.00
KYLE WILLARD 4701 St. Roch Ave. New Orleans, LA 70122	10/01/2011	Canvassing	\$ 75.00
ELIZABETH WOLFERS New Orleans LA	09/29/2011	Contract Labor	\$ 4,959.00
ELIZABETH WOLFERS New Orleans LA	09/29/2011	Contract Labor	\$ 1,000.58
3. SUBTOTAL (optional)			\$9,059.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,537.33

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